Court Name: U.S. District Court, NDCA Division: 3 Receipt Number: 34611017756 Cashier ID: almaceh Transaction Date: 84/83/2808 Payer Name: DOLIN THOMAS SOLOMON LLP

PRO HAC VICE For: P J SOLOMON Case/Party: D-CAN-3-08-AT-PROHAC-001 Amount: \$210.00

CHECK Check/Money Order Num: 393 Amt Tendered: \$210.00

Total Due: \$210.00 Total Tendered: \$210.00 Change Amt: \$8.99

C07-5696 SI, C08-1190 SI, C08-1184 SI

Checks and drafts are accepted subject to collections and full credit will only be given when the check or draft has been accepted by the financial institution on which it was drawn it was drawn.